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25X1

Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH Monetary BranchSUBJECT To October — 2 November 1955 Travel Claim for Period

1. It is requested that ~~\$174.00~~ enlisted man's be credited in the amount of ~~\$174.00~~ M.M.I account be liquidated ~~\$174.00~~ balance of his advance account in the amount of ~~\$174.00~~ be drawn in favor of The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ~~\$179.46~~ certified by an authorized certifying officer in the amount of ~~\$179.46~~.

TRAVEL ORDER NO.	ALLOCATION NUMBER	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS—DOI Proj 140056 6-1004-30-010		47	02.5	\$179.46

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHSJr/jec